

Company Registration Number : 07212018 (England and Wales)

Temba IT Limited
Unaudited Filleted Financial Statement
For the year ended 30 April 2023

Temba IT Limited
Contents
For the year ended 30 April 2023

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Temba IT Limited
Company Information
For the year ended 30 April 2023

Director	Justin Henry Murray
Company secretary	Sandra Murray
Company number	07212018
Registered office	99 Wey Hill Haslemere Surrey GU27 1HT
Accountant	Limelight Accountancy Limited 99 Weyhill Haslemere Surrey GU27 1HT

Temba IT Limited
Statement of Financial Position
For the year ended 30 April 2023

	2023	2022
	£	£
Fixed assets	670	1,163
Current assets	10,485	8,093
Creditors: Amounts falling due within one year	(8,731)	(2,089)
Net current assets/(liabilities)	<u>1,754</u>	<u>6,004</u>
Total assets less current liabilities	2,424	7,167
Creditors: Amounts falling due more than one year	(2,531)	(3,700)
Net assets/(liabilities)	<u>(107)</u>	<u>3,467</u>
Capital and reserves	<u>(107)</u>	<u>3,467</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

(2) Directors advances, credit and guarantees

Overdrawn

At the year-end, the director owed £3,012 to the company. the balance was repaid on 31 July 2023.

(3) Average number of employees

During the year, the average number of employees including director was 0 (2022:1).

- For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the

Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 31 January 2024 and signed on behalf of the board by:

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Justin Henry Murray (Director)

Company registration number. 07212018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.